

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

IRA THOMAS
5573 Stillwater Drive
New Orleans, LA 70128

2. Office Sought (Include title of office as well)

Orleans Parish Sheriff
New Orleans

OFFICE USE ONLY

Report Number: 38371

Date Filed: 1/22/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 10/25/2013 through 12/23/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
Lake Forest Branch
New Orleans, LA 70127

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report IRA THOMAS

Daytime Telephone 504-473-7285; 504-491-4090

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2014.

Ira Thomas

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-473-7285; 504-491-4

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,721.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,721.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,721.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,778.08

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WOODROW WILSON CONSTRUCTION CO 345 Highlandia Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2013	\$5,000.00	\$5,000.00
DBA COVASA CONSTRUCTION 2182 Shirley Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA JOHNSON #2 N Oakridge Ct. new orleans, LA 70128	11/01/2013	Event Planning	\$ 750.00
UNIT ONE BEAUTY & BARBER SUPPLY 1225 Washington Ave. new orleans, LA 70125	11/01/2013	Community on Fire Event	\$ 100.00
CAFE DAUPHINE ST 5229 Dauphine St new orleans, LA 70117	11/01/2013	Campaign Luncheon	\$ 264.30
PRICE IS RIGHT CATERING 5900 Read Blvd new orleans, LA 70127	11/08/2013	Catering	\$ 120.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	12/15/2013	Consulting	\$ 2,000.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	11/01/2013	Consulting	\$ 1,000.00
TRACY INVESTMENT LLC 9830 Lake Forest Blvd New Orleans, LA 70127	11/11/2013	Headquarters Rental	\$ 4,800.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	11/11/2013	Expenses	\$ 200.00
3. SUBTOTAL (optional)			\$9,234.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALCAN ELECTRIC 5616 St. Claude Ave new orleans, LA 70117	11/15/2013	Inspection	\$ 350.00
NOLA COPY 2051 Gentilly Blvd new orleans, LA 70122	11/15/2013	Printings	\$ 806.85
ARMSTRONG FAMILY SERVICES 2658 Ursulines Ave new orleans, LA 70119	11/15/2013	Gala	\$ 200.00
CLEANING CONCIERGE LLC P O Box 8110 new orleans, LA 70182	11/18/2013	Headquarters Cleaning	\$ 175.00
GALCAN ELECTRIC 5616 St. Claude Ave new orleans, LA 70117	11/19/2013	Telephones lines	\$ 400.00
KEVIN EVANS 4343 Wilson new orleans, LA 70127	11/21/2013	DJ	\$ 100.00
REASHELL LEE asfdasf new orleans, LA 70128	11/21/2013	Computer consultant	\$ 400.00
CHURCH AT NEW ORLEANS 11700 Chef Menteur Hwy New Orleans, LA 70129	11/25/2013	Banquet	\$ 500.00
3. SUBTOTAL (optional)			\$2,931.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	11/25/2013	Consulting	\$ 1,500.00
GLORIA JOHNSON #2 N Oakridge Ct. new orleans, LA 70128	11/25/2013	Event Planning	\$ 400.00
GLORIA JOHNSON #2 N Oakridge Ct. new orleans, LA 70128	12/02/2013	Event Planning	\$ 1,500.00
DEBRA GRIFFIN 2439 Memorial Dr new orleans, LA 70114	12/03/2013	Ballons	\$ 150.00
BONZA SCREEN GRAPHICS 1716 Franklin Ave Gretna, LA 70053	12/03/2013	Signs	\$ 5,404.88
CBS BILLBOARDS kdfjslaj new orleans, LA 70112	11/25/2013	Advertising	\$ 8,474.54
REASHELL LEE asfdasf new orleans, LA 70128	12/04/2013	Computer Consulting	\$ 400.00
KEVIN EVANS 4343 Wilson new orleans, LA 70127	12/05/2013	DJ	\$ 100.00
3. SUBTOTAL (optional)			\$17,929.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENT A CENTER 4800 Chef Menteur Hwy new orleans, LA 70126	12/06/2013	Furniture Rental	\$ 500.00
CITY CHURCH 13123 I10 Service Road new orleans, LA 70128	12/12/2013	Christmas Production	\$ 312.00
CITYWIDE INSURANCE AGENCY 3501 Holiday Drive Suite 403 new orleans, LA 70114	11/11/2013	Insurance	\$ 693.80
LMBEA 9830 Lake Forest Blvd new orleans, LA 70128	12/06/2013	Gala	\$ 250.00
CLERK OF CRIMINAL COURT 2700 Tulane Ave new orleans, LA 70119	12/10/2013	Qualifying Fee	\$ 450.00
LMJ CONSULTING 721 Reynes St New Orleans, LA 70117	12/12/2013	Consulting	\$ 1,000.00
ALLIANCE FOR GOOD GOVERNMENT P O Box 792191 new orleans, LA 70179	12/14/2013	Awards Banquet	\$ 130.00
HENRY NEWTON 7531 Bullard Ave new orleans, LA 70128	12/15/2013	Expenses	\$ 100.00
3. SUBTOTAL (optional)			\$3,435.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEN TAYLOR fdfsf new orleans, LA 70111	12/16/2013	photography	\$ 150.00
IVAN LEE 12345 North I10 Service Rd Apt. 804 new orleans, LA 70128	12/16/2013	Musician	\$ 100.00
NOLA COPY 2051 Gentilly Blvd new orleans, LA 70122	12/16/2013	Printing	\$ 632.22
BONZA SCREEN GRAPHICS 1716 Franklin Ave Gretna, LA 70053	12/18/2013	Graffics	\$ 70.69
DAZARAE SCOTT #2 N Oakridge Ct new orleans, LA 70128	12/18/2013	Toy Drive	\$ 200.00
CYNTHIA BLUE 1216 Harrison Ave new orleans, LA 70122	12/18/2013	Toy Drive	\$ 100.00
DELISA TATE 3900 Old Gentilly Rd new orleans, LA 70126	12/22/2013	Holiday Turkey Event	\$ 100.00
RITAMAE JOSEPH 1231 Milton St. new orleans, LA 70122	12/22/2013	Campaign Support	\$ 72.00
3. SUBTOTAL (optional)			\$1,424.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISIONS PLATIUM HALL 7041 Read Blvd new orleans, LA 70126	12/22/2013	Hall Rental	\$ 500.00
GLORIA JOHNSON #2 N Oakridge Ct. new orleans, LA 70128	12/22/2013	Expenses	\$ 215.64
LEONA TATE FOUNDATION 0890 new orleans, LA 70117	12/23/2013	Food Drive Support	\$ 200.00
EBONETWORKS LLC 89080 new orleans, LA 70112	12/03/2013	Advertising	\$ 250.00
PRICE IS RIGHT CATERING 7810 Mayo Blvd new orleans, LA 70126	12/03/2013	Catering	\$ 500.00
KEVIN EVANS 4343 Wilson new orleans, LA 70127	12/16/2013	DJ	\$ 100.00
3. SUBTOTAL (optional)			\$1,765.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,721.92

Form 102. Rev. 3/98. Page Rev. 3/98